

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED OCTOBER 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 06/30/2016

AFFECTED TAXING AGENCY: 86803 GLENDORA UNIFIED SCHOOL DISTRICT																
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
16004 GLENDORA - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	7,510.22	5,735.29	0.00	0.00	0.00	0.00	13,245.51	96.29	12,251.67	25,593.47
16005 GLENDORA - R.P. # 2	0.00	0.00	0.00	0.00	0.00	0.00	2,342.32	1,788.77	0.00	0.00	0.00	0.00	4,131.09	24.79	3,154.16	7,310.04
16009 GLENDORA - PROJECT # 1/76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	143.40	109.52	0.00	0.00	0.00	0.00	252.92	3.83	487.60	744.35
24106 SAN DIMAS - CRE. GROWTH 98 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	560.99	428.38	0.00	0.00	0.00	0.00	989.37	106.06	3,048.73	4,144.16
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,556.93	\$8,061.96	\$0.00	\$0.00	\$0.00	\$0.00	\$18,618.89	\$230.97	\$18,942.16	\$37,792.02

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AFFECTED TAXING AGENCY: 86806 COUNTY SCHOOL SERVICE FUND- GLENDORA																
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
16004 GLENDORA - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	319.26	243.77	0.00	0.00	0.00	0.00	563.03	4.09	520.89	1,088.01
16005 GLENDORA - R.P. # 2	0.00	0.00	0.00	0.00	0.00	0.00	99.54	76.05	0.00	0.00	0.00	0.00	175.59	1.05	134.12	310.76
16009 GLENDORA - PROJECT # 1/76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	6.07	4.63	0.00	0.00	0.00	0.00	10.70	0.16	20.80	31.66
24106 SAN DIMAS - CRE. GROWTH 98 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	23.81	18.20	0.00	0.00	0.00	0.00	42.01	4.51	129.64	176.16
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$448.68	\$342.65	\$0.00	\$0.00	\$0.00	\$0.00	\$791.33	\$9.81	\$805.45	\$1,606.59

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AFFECTED TAXING AGENCY:		86807 DEV.CTR.HDCPD.MINOR-GLENDORA														
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
16004 GLENDORA - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	35.30	26.93	0.00	0.00	0.00	0.00	62.23	0.45	57.59	120.27
16005 GLENDORA - R.P. # 2	0.00	0.00	0.00	0.00	0.00	0.00	10.99	8.40	0.00	0.00	0.00	0.00	19.39	0.12	14.84	34.35
16009 GLENDORA - PROJECT # 1/76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.67	0.50	0.00	0.00	0.00	0.00	1.17	0.02	2.34	3.53
24106 SAN DIMAS - CRE. GROWTH 98 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	2.62	1.98	0.00	0.00	0.00	0.00	4.60	0.50	14.37	19.47
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49.58	\$37.81	\$0.00	\$0.00	\$0.00	\$0.00	\$87.39	\$1.09	\$89.14	\$177.62